



Travel, Hospitality and Working Session Expense Report

Todd Gilchrist, Vice-President (University Services & Finance)

For the period January 1, 2021 to March 31, 2021

Overview

The University of Alberta is accountable for the prudent and effective stewardship of University funds and is committed to providing transparency by reporting travel, hospitality and working session expenses incurred by members of its senior executive team on a quarterly basis.

| Travel Expenses | | | |
|-----------------|------|---|--------|
| Item # | Date | Description | Amount |
| | | No Travel Expenses Incurred in the 4th Quarter. | |

| Hospitality and Working Session Expenses | | | |
|--|------|--|--------|
| Item # | Date | Description | Amount |
| | | No Hospitality and Working Session Expenses Incurred in the 4th Quarter. | |